

BILL NO. S- 74-02-~~12~~14

SPECIAL ORDINANCE NO. S- 26-74

AN ORDINANCE approving blanket purchase orders  
with NEPTUNE METER COMPANY and TRI-STATE  
PLUMBING SUPPLY CO., INC for materials for  
1974 Water Construction

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:


SECTION 1. Certain contracts dated January 29, 1974 and January 30,  
1974, between the City of Fort Wayne, by and through its Mayor and the Board of  
Public Works, and NEPTUNE METER COMPANY and TRI-STATE PLUMBING SUPPLY  
CO., INC., for:

NEPTUNE METER COMPANY - P. O. # 3326  
Approximate Requirements - 1800 Meters  
TRI-STATE PLUMBING SUPPLY CO., INC. - P. O. # 3327  
Estimate usage for 1974 - 230 Hydrants

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NOS. 3326  
and 3327, which are by reference incorporated herein and made a part hereof, are  
in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after  
its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,  
  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 2/12/74

Charles B. Winterman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

AYES 9, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT \_\_\_\_\_ to-wit:

BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 2-26-74

Charles B. Winterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-26-74 on the 26th day of February, 1974.

ATTEST: (SEAL)

Charles B. Winterman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1974, at the hour of 11:00 o'clock A M., E.S.T.

Charles B. Winterman  
CITY CLERK

Approved and signed by me this 28th day of February, 1974, at the hour of 10:00 o'clock A M., E.S.T.

James A. Brown  
MAYOR

Bill No. S-74-02-14

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving blanket purchase orders with NEPTUNE METER COMPANY and

TRI-STATE PLUMBING SUPPLY CO., INC. for materials for 1974

Water Construction

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 84 PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 2-26-74 CHARLES W. WESTERMAN, CITY CLERK

Date December 6, 1973  
Product Water Meters

5/8"

3/4"

1"

TRI-Seal F/P

Neptune Meter Company

29.70  
- 4.50  
25.20 L

44.55  
- 5.95  
38.60 L

65.00  
- 8.00  
57.00 L

1700

Tri-State Plumbing & Heating  
(Rockwell)

37.73  
- 2.00  
35.73

47.52  
- 4.00  
43.52

71.83  
- 5.00  
66.83

MWD F/P

Camon-Calmet Industries

31.04  
- 2.25  
28.79

47.12  
- 3.00  
44.12

70.10  
- 4.00  
66.10

M.H.F.

Hersey Meter Company

39.55  
- 3.50  
36.05

50.65  
- 6.00  
44.65

67.50  
- 9.00  
58.50

Midwest Tile & Concrete

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Neptune Meter Company  
1815 South Plantside Drive  
Louisville, Kentucky 40299

ORIGINAL  
PURCHASE ORDER NO.

3326

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 29, 1974



*James D. Powell*  
*Ronald L. Bonar*

*James D. Powell*

SHIP TO —

Water Construction  
Sherman & Pape Streets  
Fort Wayne, Indiana 46808

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR YEAR 1974			
		Approximate Requirements - 1800 Meters			
		Per Bid No. 336			
		5/8" Tri Seal Frost Proof Meters, Less Couplings		Each	29. 70
		3/4" Tri Seal Frost Proof Meters, Less Couplings		Each	44. 55
		1" Tri Seal Frost Proof Meters, Less Couplings		Each	65. 34
		Deliveries for Above - Stock to 30 Days			
		Trade In Allowances:			
		5/8" Meters		Each	4. 50
		3/4" Meters		Each	5. 90
		1" Meters		Each	8. 00
		Guarantee of 16% Discount on all Meter Parts.			
		All Shipping charges to Vendor's Account.			
		Subject to Councilmanic Approval.			
		ATD/gb			

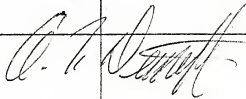
NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

Tabulation of Quote Quote Reference <u>606</u> Closing Date <u>1-28-74</u>	PRICE	6" Increments Plus or Minus	FIRM	DELIVERY	PARTS LIST PRICE DISCOUNTS
Kennedy Valve Company	\$274.90	8.35	Shipment After June 30th. Price increase not to exceed 15%.	1000# Freight Paid 24 to 26 Weeks	2% 10th
Traverse City	\$295.24	8.00		8 Weeks After Release of order.	2% 10th
Tri-State	\$272.16	6.00	Entire Year	Locally Stored 24 Hour Delivery.	10%
<p>Tri-State was our Hydrant supplier from the past. We experienced no delivery problems. Plus the fact that the product is made and stored here in Fort Wayne with 24 hour delivery. Eliminates our stock piling and frantic attempts for emergency needs. Plus also the 10% discount on parts.</p> 					

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

3327

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 30, 1974

Tri-State Plumbing Supply Company, Inc.  
1120 Taylor Street  
Fort Wayne, Indiana 46804

APPROVED  
Board of Public Works

*Ronald L. Bane*

*Charles J. Edwards*

SHIP TO —

Water Construction  
Sherman & Pape Streets  
Fort Wayne, Indiana 46808

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		<b>BLANKET PURCHASE ORDER FOR YEAR 1974</b>			
		Estimate usage for 1974 - 230 Hydrants			
		WB-67 Traffic Type Hydrant - Barrel length for a 5' 6" trench per Specifications on Quote #606.			272. 16
		6" Increments plus or minus.			6. 00
		These hydrants will be stored by Waterous-American Hoist local Manufacturer, with 24 hour release as needed.			
		Parts discount is 10% - F.O.B., St. Paul, Minnesota Minimum \$15.00 single billing.			
		Subject to Councilmanic Approval.			
		ATD/gb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

DIGEST SHEET*City Utilities**74-02-14*TITLE OF ORDINANCE: City Utilities Purchase Order Nos. 3326 and 3327DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval for blanket purchase orders for  
1974 to following companies for materials to be used by Water Construction  
in 1974:P.O. #3326 Neptune Meter Company (Copy of P.O. and tabulation attached)P.O. #3327 Tri-State Plumbing (Copy of P.O. and tabulation attached)EFFECT OF PASSAGE: Will be able to get materials within a short period  
of time.EFFECT OF NON-PASSAGE: Will have to wait for all paperwork to be processed  
before receiving materials.MONEY INVOLVED (Direct Costs, Expenditures, Savings): \_\_\_\_\_  
Cost to City Utilities: No set cost--blanket purchase orders for 1974.

ASSIGNED TO COMMITTEE (J.N.): \_\_\_\_\_